

~~SECRET~~  
(When filled in)

Voucher No. 9005  
26 April 1961

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION : Monetary Branch  
SUBJECT : Disbursement of Treasury Check

1. It is requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: The Perkin-Elmer Corporation  
b. Amount: \$213.19  
c. Contract Number: LW 473  
d. Invoice Number: 18867  
e. Check to be dated: 1 May 1961

2. Pertinent documentation in connection with this classified transaction is on file in the Office of the Comptroller, DPD-DO/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

4. The payment should be processed against General Ledger Account No. 138, titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN LEDGER ACCOUNT	ALLOTMENT SYMBOL	OBJECT CLASS	OBL. REF.	AMOUNT	
				DEBIT	CREDIT
601.0	1128-1964-5200	740	473	\$213.19	
Cash					\$213.19

Dist:

2 - Addressee

4 - Contract LW-4731 (Posting)

1 - Voucher File

HEB:nh/DPD-Fin/26 April 1961

DOCUMENT NO. 7  
NO CHANGE IN CLASS.  
DECLASSIFIED  
CLASS. CHANGED TO TS S C 2012  
NEXT REVIEW DATE:  
AUTH: HR 702  
DATE 130822 REVIEWER: 010956

25X1A98 SIGNED

Authorized Certifying Officer  
26 April 1961